AEE/KSD/SBR/103/15-16 dt 28/7/15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date.....2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 129 Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-2A15 **Work Code: 007-15-000039** Est.Cost: 30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Providing wet mix in cut portion roads in DEO Residency layout in ward no. 07.**

Name of Contractor and Full Address: **Sri. R. Satheesh (Sathya Construction), contractor, #600, Down bazaar road, Yelahanka, Bangalore-64.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/18/2014-15 Date: **15.04.2015**

Certified that the measurements were taken by me on 28/7/15 and recorded of Pages 183818 of measurement Book No. 1839 and that the work is satisfactorily executed.

820

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/07/2015.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher	3109151=00
No.....Dated.....S.D. No.....Amount	IT 62183=00
adjusted towards cash advance recovery of	VAT 124366=00
b) Payments cost store or other material supplied.	FSD 207095=00
Now made recovery of amount creditable to this/other work	LWF 3109=00
Amount paid on this bill Cheque / Cash.	Cess 31092=00
5) Balance being unpaid value of work done held in reserve.	Roy 61676=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	4845121=00
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	By Cheque 26,24,630=00
Total amount adjusted -	

R.
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum 3109151=00
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

4845121=00

Dated Signature of Contractor

26,24,630=00

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Krishnaprasad K.R. H.V.V.

Executive Engineer

27/4/16

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Uni
1	KSRRB M300-2: Earth work excavation by manual means in Ordinary Soil involving an average horizontal throw up to 2mts and an average lift up to 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH Chapter 3. p. no 138, i. no : 19.1, SR: 2014-15	cum
2	KSRRB M300-52.1. Scarifying the existing granular road surface to a depth of 50mm and disposal of scarified material within all lifts and leads upto 1000 metres complete as per specifications.MORTH Specification No. 305.4.3 (P-144, Item No. 19.58 SR 2014-15)	Sqm
3	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. (145, I.No. 19.64)	Sqm
4	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. (P. 154 Item No. 20.18)	cum
	Third party inspection Charges 1%	
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

evious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	48	104.3	**5006.00**	48.00	5006.00	
-	-	3466.4	23.0	**79727.00**	3466.40	79727.00	
-	-	3402	5.0	**17010.00**	3402.00	17010.00	
-	-	2007	1500.0	**3010500.00**	2007.00	3010500.00	
				29690.00		29690.00	
				3141933.00		**3141933.00**	

Assistant Executive Engineer.
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.